

EXHIBIT 5



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CERTIFIED TRANSLATION

Documents Translated For:

Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111

Description of Document(s):

IRI-CRT-00003570E

Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
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WITH REFERENCE TO THE ABOVE MENTIONED MATERIALS/DOCUMENTS, we at Language Fish LLC (doing business as www.certifiedtranslate.com), a professional document translation company, attest that the language translation completed by Language Fish's certified professional translators, represents, to the best of our judgment, an accurate and correct interpretation of the terminology/content of the source document(s). **This is to certify the correctness of the translation only.** We do not guarantee that the original is a genuine document or that the statements contained in the original document(s) are true.

IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: **Sean Kirschenstein, Director**

Date: **February 21, 2019**

A copy of the translated version(s) is attached to this statement of certification.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On Feb 21, 2019 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Kristin Chamberlain



D ☐ P ☐ Exhibit 82036
Deponent Wang
Date 3/1/19 Rptr BW

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Certificate of Payment for Materials PurchaseCard No. **6TX322**Date Paid: **December 30, 1996**Certificate No. **Z58**

[illegible] Party	IRICO USA INC.			Material Name and Specification	Unit	Quantity	Amount for Goods	Shipping	Tax	Actual Cost					
Contract No.		Refusal Amount		37SX110Y22-DC05	Ea.	2016	USD 90,720								
Collection Amount		Commitment Amount													
Temporary Purchase	Capped Funds			No. 00004913											
	Actual Amount														
Bank:		Account No.:													
Materials Supervisor		Handler Xu Haiyan													
Summary		General and Subsidiary Debit		General Credit		√ Millions	Ten Thousands	Millions	Hundred Thousands	Ten Thousands	Thousands	Hundreds	Tens	Ones	Cents
2016 14" CPTs to Irico USA 6TX322		[illegible]	003	√	504 Self-Managed Export Sales Revenue	√		\$	9	0	7	2	0	00	
								\$	7	5	2	9	7	6	00
Total RMB (spell out)		Seven hundred and fifty-two thousand nine hundred and seventy-six yuan and zero cents													

1 Attachment

Finance Supervisor

Verified by

Generated by **Min Juanying**

Cashier

Payee

CONFIDENTIAL

IRI-CRT-00003570E_Translation

材料采购付款凭证

付款日期 76年 12月 20日

凭证 字第 58号

供货单位	2100-2, 2100-1, INC.		材料名称及规格	单位	数量	货价	运杂费	税金	实收金额
合同编号		拒付金额	375X110Y22-DC05	只	2016只	20080.720			
托收金额		承付金额							
临时	限额用款								
采购	实报金额								
开户行:	帐号:								
物资主管	经办人								
摘要	借方一级科目及明细		贷方一级科目						
发美国彩虹 14" CPT 2016只 67X322	1332000000 003		5011 自营出口 营业收入						
			752 97600						
合计人民币(大写)			柒拾伍万贰仟玖佰零柒拾陆元正						

财务主管

审核

制单 汪娟英

出纳

收款人



由 扫描全能王 扫描创建

中国电子进出口彩虹公司

CEIECCHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY**INVOICE**P.O. BOX NO. 3 XIANYANG
SHAANXI P.R. CHINA
Tele: 70178 XYCEC CN
Cable: 1752 XIANYANG
Fax: (0910) 3313101
Tel: (0910) 3313856
Postcode: 712021MESSRS. IRICO (U.S.A.) INC.
1382 LAKESHORE CIRCLE
SAN JOSE, CA 95131

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
6TX322	HAI TUN V-9671	SHANGHAI, CHINA	CAPE TOWN, R.S.A.	DEC. 12, 1996
Date	B/L No.	L/C No.	Contract No.	Licence No.
NOV. 28, 1996	STSCCHF00170	T/T	96EMHKCHCT01048	

Marks & Nos	Description & Quantity	Unit Price	Amount
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FOB SHANGHAI

SEAFREIGHT UNDE
NT
TV/962217/J342
C/NO.
1/48-48/48F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS:
2016 PCS COLOUR PICTURE TUBES TYPE 37SX110Y22-DC05
L/C ISSUING BANK: ABSA BANK LTD.
L/C NO: IC02350090971411

USD45.00

USD90,720.00

(SAY, UNITED STATES DOLLARS NINETY THOUSAND SEVEN HUNDRED AND
TWENTY ONLY.)CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

E. & O.E.

MANAGER



由 扫描全能王 扫描创建